

Production/Admin:
Date
Received/Costing
Initial

12/19/13

Location

Initials of receiver (if shipment OK)

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☒
Invoice: Yes ☒ No ☒
Receipt: Cash ☒ Cr ☒

Date: 12/19/13
Supplier: S081C

Batch No:
Part P/O:

17887
12/19/13

Release Note Attached: Yes ☒ No ☒
Waybill Attached: Yes ☒ No ☒
Shipment Complete: Yes ☒ No ☒
QC6 Inspection: Yes ☒ No ☒
Work Order: Yes ☒ No ☒
N/A ☒ N/A ☒ N/A ☒ N/A ☒

Receiving Report

Purchase Order Receipt

Thursday, September 13, 2012 1:13:50 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID po17887 Receipt Dates from 9/13/2012 to 9/13/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 8.77

SABIC Polymershapes
 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
003599	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	12.09.12		dixonw	12.09.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	17887	PUROLATOR		COLLECT			12.09.12

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
-----	----------	-----	-----	----------	--------------	-------------	---------

 DELIVERIES TO BE DONE BEFORE
 4:00 PM , ADVISE SHIPPING CO.

001		24				24 FEET ACETRON GP PLATE - BLACK 1.250 X .750" X 24 Feet	
-----	--	----	--	--	--	---	--

002		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
-----	--	---	---	------	---------	--	--

Per 12/9/13

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					12/9/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Sept. 12, 2012

YOUR PURCHASE ORDER: 17887

SABIC INVOICE NO: 0103026

SABIC SALES ORDER NO: 003599

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty Four (24) Feet

DESCRIPTION: Acetron GP Black Strips .750" Thick X 1.25" Wide

The above Acetron GP is manufactured in accordance with ASTM D 6100

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

DAS
16
8-83

12/09/14

D.A.
12/09/14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17887**

Purchase Order Date 9/11/12

PO Print Date 9/11/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
FC 22/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRLNB0.75X1.250	Delrin Bar	9/13/12 Yes	24.00 f	Purolator ground	\$7.4800	\$179.52

Special Inst: Delrin II 150E or Acetron GP Acetal
color: BLACK

Chantal Lavoie

PO Total:

\$179.52

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/11/12

Q

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required: YES NO